

OHIO AUDITOR OF STATE
KEITH FABER



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Members of Council
City of Shaker Heights
3400 Lee Road
Shaker Heights, Ohio 44120

We have reviewed the *Independent Accountants' Report on Applying Agreed-Upon Procedures* of the City of Shaker Heights Transfer Station, Cuyahoga County, prepared by Rea & Associates, Inc., for the period January 1, 2020 through December 31, 2020. Based upon this review, we have accepted this report in lieu of the audit required by Section 117.11, Revised Code.

Our review was made in reference to the applicable sections of legislative criteria, as reflected by the Ohio Constitution, and the Revised Code, policies, procedures and guidelines of the Auditor of State, regulations and grant requirements. The City of Shaker Heights is responsible for compliance with these laws and regulations.

A handwritten signature in black ink that reads "Keith Faber".

Keith Faber
Auditor of State
Columbus, Ohio

July 19, 2021

OHIO AUDITOR OF STATE KEITH FABER



CITY OF SHAKER HEIGHTS TRANSFER STATION

CUYAHOGA COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 7/29/2021

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This report is a matter of public record and is available online at
www.ohioauditor.gov